

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Cell Phones - Health, Medical and Family Welfare Department – Sanction of an amount of Rs.4,000/- (Rupees four thousand only) towards payment of Cell Phone charges on Airtel cell phone bearing No. 9849038742 for the months of August and September, 2009 – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP.II) DEPARTMENT

G.O.Rt.No. 1349

Dated: 16-10-2009

Read the following:

1. G.O.Rt.No.371 IT&C Department Dated 24-09-2004.
2. From Airtel Cell Phone Bill , Dt. 06-10-2009.

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ORDER:-

In the reference 2nd read above, M/s Airtel Mobile Limited have furnished the cell phone bill bearing No.9849038742 being used by Principal Secretary (JS), Health, Medical & Family Welfare Department for an amount of Rs.8,482.04 for arranging payment.

2. In the reference 1st read above, Government have fixed the ceiling limit on cell phone for Secretaries Rs.2,000/- per month. The bill received on the above said phone for Rs.8,482/-. Hence the officer has agreed to pay the excess calls amount of Rs.4482/-.

3. Sanction is hereby accorded for an amount of Rs. 4,000.00 (Rupees four thousand only) towards payment of Cell Phone charges bearing No.9849038742 for two the months i.e., August and September, 2009 being used by Principal Secretary to Government (JS), Health, Medical and Family Welfare Department. The calls made on the said telephone were for official use only.

4. The amount sanctioned in para-1 above shall be debited to “2251-Secretariat Social Services – 090 – Secretariat – 06 – Health, Medical & Family Welfare Department – 130 – Office expenses – 131 – Utility Payments”.

5. The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw and issue a cheque in favour of Airtel Mobile Services, Hyderabad.

6. This order does not require the concurrence of Finance Department, as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNMENT OF ANDHRA PRADESH)

A.RAVI KUMAR
JOINT SECRETARY TO GOVERNMENT

To
The Bharti Airtel Ltd., Splendid Towers,
Begumpet, Hyderabad.
The Health, Medical & Family Welfare (OP. Claims) Department.
The Deputy Pay & Accounts Officer, Secretariat, Branch, Hyderabad.
Copy to the Officer concerned for
Furnishing cheque to OP.II sections.
File.

//FORWARDED BY ORDER//

SECTION OFFICER